

## CodeCrafters India Pvt. Ltd

Address: 234, Code Tower, Mumbai, Maharashtra, India

## Tax Invoice

Bill Date

09 Sep 2022

Customer code 547865

**Due Date** 

09 May 2024

Customer name Kavita Agarwal

Invoice No.

786543

Customer GST No. 16AABMS0175C3Z5

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost		
1	Emsisoft Anti- Malware	3465	4	NOS	1500	18	500	5,500.00		
							Sub Total	5,500.00		
							CGST@9%	495.00		
							SGST@9%	495.00		
							Total Rs.	6,490.00		
							GST Number	27UAVWX6789A5ZP		
							Grand Total : Rs. 6,490.00			

\* Note: This is a system generated invoice. No signature required.

